

Date Prepared	9 21 2006									Preparor: Linda Kennedy						
										Date Corps Approved the Obligation of Fees Towards Mitigation Project	Name of ILF Sponsor's Mitigation Project and Sponsor's Project #	Jurisdictional Habitat Impacted (riparian, wetland...)	Habitat Used as Mitigation (wetland, riparian, upland buffer...)	Type of Mitigation (restor., enhance., creation, presv.)	Status of Mitigation Effort (in progress, complete...)	
Name of Corps-Permitted Project	Corps File #	General Location of Impact (waterway/city)	Coordinates of Impact (lat/long, UTM)	Fee Amount	Balance in Restricted Fund - Mitigation as of 6 30 2006	Acres of Impact to Corps Jurisdiction	Acres of Mitigation Required	Date Corps Authorized Fee Transfer to ILF Sponsor	Date Funds Received by Sponsor							
Plaza de Colibri (Sierra Vista Retail Holding, LLC (Sierra))	2005-01635-RJD	west of State Route 92 between Quail Run Drive and Bluebird Drive in Sierra Vista	Section 1, T22S,R20E Cochise Co. AZ	2880	2890.89	0.16	0.48	12 15 2005	12 15 2005	7 14 2005	Big Sacaton: Habitat Improvement on Post Canyon & O'Donnell Creek	ephemeral wash	riparian	restoration	in progress-seeds collected, planted in containers; will complete transplant in fall 2006	